OREGON OSHA

Batch ID:

427

Employer / Loc: 8192403 001

Seq: 005

Employer Name: JAYCEE NEWMAN INC

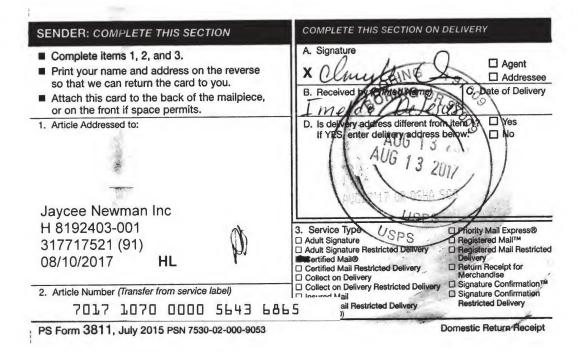
File Type / No: INSPECTION 317717521

No. of Pages:

Comments:



01317717521005



USPS Tracking® Results

Tracking

Track Another Package +

Tracking Number: 70171070000056436865



Product & Tracking Information

See Available Acti

Postal Product:

Features: Certified Mail**

DATE & TIME

STATUS OF ITEM

LOCATION

August 14, 2017, 10:28 am

Delivered

BORING, OR 97009

Your item was delivered at 10:28 am on August 14, 2017 in BORING, OR 97009.

Oregon Department of Consumer and Business Services

Oregon Occupational Safety and Health Division (Oregon OSHA) 16760 SW Upper Boones Ferry Rd, Suite 200

Tigard, OR 97224 Phone: 503-229-5910



Citation and Notification of Penalty

To:

Jaycee Newman, President

Jaycee Newman Inc

PO Box 908

Boring, OR 97009

Inspection Site:

13237 SE 312th Dr

Boring, OR 97009

Inspection Number: 317717521(91)

Inspection Date(s): 07/07/2017-07/19/2017

Issuance Date: 08/10/2017 **Optional Rpt Num:** K7419-035-17

Employer ID No:

8192403-001

The violation(s) described in this Citation and Notification of Penalty is (are) alleged to have occurred on or about the day(s) the inspection was made unless otherwise indicated.

In the interest of assuring a safe and healthy workplace, the Oregon Occupational Safety and Health Division (Oregon OSHA) conducted an inspection at a workplace under your control. During this inspection, violations of the Oregon Safe Employment Act and occupational health and/or safety rules were found.

This citation lists the violations and a date by which they must be corrected. If you are not able to correct the violations by the correction date, you must apply for an extension of the correction date by following the instructions outlined later in this citation. Oregon laws require that under certain conditions violations of occupational safety and health rules carry a civil penalty. If penalties have been assessed on this citation, they have been computed in conformity with Oregon Administrative Rules, Chapter 437, Division 1. If you want to appeal this citation, file your request for hearing within 30 calendar days as outlined on the next page. If you choose not to appeal this citation, it becomes a final order 30 calendar days after receiving it. You must abate the violations referred to in this Citation by the dates listed, and pay the proposed penalties.

An effective Safety and Health program not only assures the correction of cited violations, it also requires actions to prevent violations from recurring. Through continued cooperation of employers, employees and Oregon OSHA, a safe and healthful workplace for all Oregon employees can be achieved.

Michael D. Wood, Administrator Oregon OSHA



Posting - The law requires that a copy of this Citation and Notification of Penalty be posted immediately in a prominent place at or near the location of the violation(s) cited herein, or, if it is not practicable because of the nature of the employer's operations, where it will be readily observable by all affected employees. This Citation must remain posted until the violation(s) cited has (have) been abated, or for 3 working days (excluding weekends and holidays), whichever is longer.

Penalty PAYMENT - Penalties are due 20 days after the citation becomes final order (which is 30 days after receipt of this citation, unless appealed). Either make your check or money order payable to "Department of Consumer & Business Services (DCBS)", and mail to DCBS, Fiscal Services Section, PO Box 14610, Salem OR 97309-0445, or pay online at http://osha.oregon.gov/rules/enf/Pages/citations.aspx. Please include the Inspection Number on the remittance and return a copy of the invoice with payment. Oregon OSHA does not agree to any restrictions or conditions or endorsements put on any check or money order for less than the full amount due, and will cash the check or money order as if they do not exist.

Employer APPEAL Rights - To appeal a citation, you must clearly state in writing that you are requesting a hearing on the citation and specify the alleged violation(s) contested and the grounds upon which you consider the citation, proposed penalty(ies), or correction period to be unlawful. The request for an appeal must be filed within 30 calendar days of receipt of the citation. You can file an appeal in writing or on-line at osha.oregon.gov/pages/appeals.aspx. An appeal is considered filed on the date of the postmark, if mailed, or on the date of receipt if transmitted by other means. If mailed, the appeal letter should be sent to: Oregon OSHA, PO Box 14480, Salem OR 97309-0405.

A request for an informal conference alone is not an appeal of a citation, and any unresolved issues discussed at an informal conference will not be forwarded for appeal unless there is a timely request for hearing filed. If you do not request a hearing within the required time frame, this citation will become a final order that is not subject to review by any agency or court.

IMPORTANT NOTE: Appealing a serious violation or the reasonableness of the correction date does not automatically extend the correction date. You may apply for an extension of the correction date through Oregon OSHA or request an expedited hearing on the issue of the correction date with the Workers' Compensation Board Hearings Division (Oregon Revised Statute 654.078(6)).

Letter of Corrective Action - You are required to complete and mail the enclosed Letter of Corrective Action to the appropriate field office on or before the latest correction date on the citation. Please provide a detailed explanation and supporting documentation (if necessary), such as drawings or photographs of corrected violations, purchase or work orders, air sampling results, etc.

EXTENSION of Correction Date - To apply for an extension for correcting a violation, go online to submit a written request to http://osha.oregon.gov/pages/appeals.aspx, or submit a written request to the office listed on the "Letter of Corrective Action" and include:

- (1) Employer name and address.
- (2) The location of the place of employment.
- (3) The inspection number and optional report number.
- (4) The violation number for which the extension is sought.
- (5) The reason for the request.
- (6) All available interim steps being taken to safeguard employees against the cited hazard during the requested extended correction period.
- (7) The date by which you propose to complete the correction.
- (8) A statement that a copy of the request for extension has been posted as required by OAR 437-001-0275(2)(d) and (j) or for at least 10 days, whichever is longer; and, if appropriate, provided to the authorized representative of affected employees; and, certification of the date upon which the posting or service was made.

Your request must be postmarked or received by the Department no later than the correction date of the violation for which the extension is sought.



Employer Discrimination Unlawful - The law prohibits discrimination by an employer against an employee for filing a complaint or for exercising any rights under this Act. An employee who believes that he/she has been discriminated against may file a complaint with the Bureau of Labor & Industries (BOLI) no later than 90 days after the discrimination occurred.

Notice to Employees - The law gives an employee or his/her representative the opportunity to object to any abatement date set for a violation if he/she believes the date is unreasonable. The objection letter must be mailed to Oregon OSHA and postmarked within 30 calendar days of the receipt by the employer of this Citation and Notification of Penalty.

Adopting Federal Rules by Reference - Whenever federal rules have been adopted by reference, the federal rule number has been noted in the citation. If information is needed regarding the Oregon standard, contact the Oregon OSHA field office addressed at the top of the first page of this citation.

Posting on the Internet - Federal OSHA publishes information on all inspections and citation activity on the Internet under the provisions of the Electronic Freedom of Information Act. The information related to your inspection will be available not sooner than 30 calendar days after the Citation Issuance Date. You are encouraged to review the information concerning your establishment at www.osha.gov. If you have any dispute with the accuracy of the information displayed, please contact this office.

If you would like to discuss this citation, call the Oregon OSHA office in your area:

Portland 503-229-5910 Salem 503-378-3274 Medford 541-776-6030

Eugene 541-686-7562 Bend 541-388-6066



Oregon OSHA

Oregon Department of Consumer and Business Services

Inspection Number:

317717521

Inspection Date(s):

Optional Rpt Num:

07/07/2017-07/19/2017



08/10/2017

K7419-035-17



Citation and Notification of Penalty

Company Name: Jaycee Newman Inc

Inspection Site: 13237 SE 312th Dr, Boring, OR 97009

<u>Citation 1 Item 1</u> Type of Violation: Other than Serious

OAR 437-004-9800(4)(a)(B): The employer did not develop, implement, and maintain an effective written hazard communication program specific to their workplace that included a description of their procedures or methods for meeting the requirements of this Hazard Communication Standard for Agricultural Employers including paragraphs (5) Labels and other forms of warning, (6) Safety data sheets, and (7) Employee information and training:

a) At the time of inspection it was determined that employees used pesticides or worked in treated areas. Products included Gly Star Original and Chlopyrifos SPC. The employer did not have a written hazard communication program in compliance with GHS.

THIS VIOLATION WAS COMPLIED WITH AT THE TIME OF INSPECTION.

Proposed Penalty:

\$0.00

<u>Citation 1 Item 2</u> Type of Violation: Other than Serious

OAR 437-004-9800(6)(a): Employers did not have a safety data sheet (SDS) for each hazardous chemical that was used or present in the workplace in a way that could expose employees under normal conditions of use or in a foreseeable emergency:

a) At the time of inspection, it was determined that Gly Star Original had been used by an employee. The employer did not have the safety data sheet for the product.

THIS VIOLATION WAS COMPLIED WITH AT THE TIME OF INSPECTION.

Proposed Penalty:

\$0.00



Oregon OSHA

Oregon Department of Consumer and Business Services

Inspection Number: 317

317717521 07/07/2017-07/19/2017

Issuance Date: 08/10/2017

Citation and Notification of Penalty

Optional Rpt Num:

Inspection Date(s):

K7419-035-17

Company Name: Jaycee Newman Inc

Inspection Site: 13237 SE 312th Dr, Boring, OR 97009

Citation 1 Item 3 Type of Violation: Other than Serious

40 CFR 170.122(c): When workers were on an agricultural establishment and, within the last 30 days, a pesticide covered by this subpart had been applied on the establishment or a restricted-entry interval had been in effect, the agricultural employer did not display, in accordance with this section, the required information about the pesticide, listed in items (1-4) of this paragraph:

a) At the time of inspection, it was determined that Gly Star Original was used. It was not documented on the pesticide application spray log. The information should include the product name, EPA registration number, the active ingredient, the time/location of application and the restricted entry interval.

THIS VIOLATION WAS COMPLIED WITH AT THE TIME OF INSPECTION.

Proposed Penalty: \$0.00

Total Proposed Penalties:

\$0.00





OREGON OSHA INSPECTION SUPPLEMENT



1.	IMIS no.: 13/77/752/ 2. Opt ppt no.:	K7419-135	-17 3. EI	mp. no.:		
4.	Date: $\frac{1}{1}$ Time on site: $\frac{10}{5}$	M Time out:	2:30 pan	Travel time	: 1.	5
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9.	Phone: $(503)(6(3+7375)$	Cell/fax _j	7			
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Department of Consumer and Business Services

Oregon Occupational Safety & Health Division (OR-OSHA) 350 Winter Street NE, Room 430

PO Box 14480

Salem, OR 97309-0405

Phone: 503-378-3272 Toll Free: 1-800-922-2689 Fax: 503-947-7461

www.orosha.org

Jaycee Newman Inc PO Box 908 Boring, OR 97009

Inspection Number:

317717521(91)

Optional Report Number: K7419-035-17

Employer Number:

8192403-000

Inspection Date(s):

07/07/2017-07/19/2017

The Oregon Occupational Safety and Health Division (OR-OSHA) conducted an inspection of your workplace located at 17007 NE Sandy Blvd, Portland, OR 97230. The inspection was to determine if safety or health hazards were present which could cause injury or illness to your employees. Violations of safety and/or health rules were found during this inspection and the citation is enclosed.

In addition, the OR-OSHA representative noted certain conditions which are listed in the following page, which could cause injuries and/or illnesses. Although it is not mandatory to correct them at this time, if the work process, operation, exposure, etc., changes, these conditions could be cited as violations during future inspections. By initiating corrective measures, you could reduce the high cost of human suffering associated with work-related injuries and illnesses.

There may be other hazards present which were not apparent at the time of the inspection. If you need assistance in identifying and/or eliminating health or safety hazards consultative and training services are available to you at no cost through OR-OSHA by calling (503) 378-3272.

Your continuing effort to identify and eliminate work-related hazards is appreciated.

Penny Wolf-McCormick

OR-OSHA Portland Field Office

16760 SW Upper Boones Ferry Rd, Suite 200

Tigard, OR 97224

503-229-5910

NOTICE

Employer Name:

Jaycee Newman Inc

Employer ID No:

8192403-000

Inspection Number: 317717521(91)

Optional Rpt Num: K7419-035-17

THE FOLLOWING IS A LIST OF CONDITIONS WHICH COULD CAUSE WORK-RELATED INJURIES OR ILLNESSES TO EMPLOYEES. ALTHOUGH NOT MANDATORY AT THIS TIME THE OREGON OCCUPATIONAL SAFETY AND HEALTH DIVISION ENCOURAGES YOU TO INITIATE CORRECTIVE MEASURES FOR THESE PROBLEM AREAS IN THE INTEREST OF REDUCING THE HIGH COST AND HUMAN SUFFERING ASSOCIATED WITH WORK-RELATED INJURIES AND ILLNESSES.

Item 02 -1

Rules:

Worker Protection Standard

Respiratory Protection

OR-OSHA recently conducted a pesticide emphasis program inspection at your nursery. Some of the following items were not violations at the time of inspection. However, make an assessment of the following issues and take steps to address them in the future if needed. Furthermore, be aware that some Worker Protection Standard rules such as handler and field worker training requirements, central posting and required decontamination supplies will be changing in 2018.

Employee Training

Be sure to provide training to field workers no more than 6 days after their first entry into areas that have been treated with pesticides within 30 days of when they began entry. As of 2018 employees will need to be trained by their first day of work in an area that has been treated with pesticides. One item needed to satisfy this requirement is to provide employees with the Oregon OSHA Safe Practices booklet. Employees must also watch a video about pesticide safety. However, be sure that employees understand the information being conveyed about concepts including but not limited to notification of applications, routes of exposure, symptoms of pesticide poisoning and hazards of pesticide residues on clothing. Training must be conducted by a qualified trainer or licensed pesticide handler.

Provide Worker Protection Standard training for pesticide handlers includes a handler video or pesticides handler specific class. For now the "Pesticide Handlers and the WPS" video is sufficient for handlers. Handler employees should also be familiar with the Safe

Practices pesticide safety booklet. Please review the standard for additional timing and training content requirements as they will also change in 2018.

Personal Protective Equipment

Respirators

During the inspection it was determined that your pesticide handler employee used a half face air purifying respirator in the past. If use is voluntary be sure that the employee receives a medical evaluation and proper training regarding maintenance and storage of their equipment. The employee will also need to review information provided in Appendix D. A written program is also required if respiratory protection beyond filtering face piece "dust masks" are used.

If product labels require respiratory protection, you will need to implement a full respiratory protection program. This includes medical evaluations and annual fit tests. Employees would need to be trained to properly don/doff, clean, store and maintain their respirators.

Decontamination

Be sure to provide a complete emergency decontamination kit that includes enough for routine washing and emergency eye washing (approximately 3 gallons), soap, paper towels, and an extra change of clothing or Tyvek suit. All employees need to have access at the pesticide mix sites and within a ¼ mile while they are spraying. Please refer to the Worker Protection Standard guidelines and ensure your employees have the proper materials.

Central Posting Area

When pesticides are being used employees must have access to some required information. A spray log of pesticide applications must be kept for 30 days plus the restricted entry interval of the product. The log should include product name, EPA number, active ingredient, time/date of application, location of application and restricted entry interval.

The posting area should also include the EPA Pesticide Safety Poster. The poster has a box to fill in emergency contact information. This needs to be completely filled out with the address and phone number of the nearest hospital. Starting in 2018 you will also need to keep safety data sheets for pesticides used on site at the central posting area.

For more information, please look at the Worker Protection Standard and OR-OSHA respiratory protection rules for these items. If you have any questions regarding this or

other health or safety issues, you can contact OR-OSHA's Consultative Services at (503) 229-6193. Their services are free and do not result in enforcement action.

Oregon Department of Consumer & Business Services

OR-OSHA DIVISION INDEX OF VIOLATIONS: SEVERITY, PROBABILITY & DOCUMENTATION

Questions?

Contact Andrew Gawne (503) 947-7192

For Inpection Number 317717521

EMENT	1500				08/09/17 08:41
Establishment Jaycee Newman Inc			Optional Report K7419 - 035-17		
lation Type # Other t	than Serious Final Penalty	0.00	Days to Correct	0	Sign C/W Pg #
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OAR 437-004-9800(6 present in the workpla emergency: a) At the time of inspendence the safety data see photos	6)(a): Employers did not have lace in a way that could expose ection, it was determined that	e a safety data se employees t Gly Star Origi	sheet (SDS) for eac under normal condit nal had been used l	h hazardo ions of us by an emp	us chemical that was used or e or in a foreseeable loyee. The employer did not
/ D :	OAR 437-004-9800(a communication progress the requirements of the communication progress of the requirements of the communication progress of the requirements of the communication progress of the communication of the co	olation Type # Other than Serious Final Penalty OAR 437-004-9800(4)(a)(B): The employer did not communication program specific to their workplace the requirements of this Hazard Communication Sother forms of warning, (6) Safety data sheets, and a) At the time of inspection it was determined that Gly Star Original and Chlopyrifos SPC. The employeith GHS. Low: low-low volume of chemicals used. Infrequenter treated areas until after the restricted entry of OTS:OTS-admin	olation Type # Other than Serious Final Penalty 0.00 OAR 437-004-9800(4)(a)(B): The employer did not develop, imp communication program specific to their workplace that included the requirements of this Hazard Communication Standard for Ag other forms of warning, (6) Safety data sheets, and (7) Employer a) At the time of inspection it was determined that employees used Gly Star Original and Chlopyrifos SPC. The employer did not have with GHS. Low: low-low volume of chemicals used. Infrequent use. Handle enter treated areas until after the restricted entry interval with sign OTS:OTS-admin	Optional Optional Optional Optional Option Type # Other than Serious Final Penalty 0.00 Days to Correct OAR 437-004-9800(4)(a)(B): The employer did not develop, implement, and maintai communication program specific to their workplace that included a description of the the requirements of this Hazard Communication Standard for Agricultural Employers other forms of warning, (6) Safety data sheets, and (7) Employee information and traes a) At the time of inspection it was determined that employees used pesticides or work Gly Star Original and Chlopyrifos SPC. The employer did not have a written hazard of with GHS. Low: low-low volume of chemicals used. Infrequent use. Handler is licensed and traes enter treated areas until after the restricted entry interval with signs. OTS:OTS-admin	Optional Report Plation Type # Other than Serious Final Penalty 0.00 Days to Correct 0 OAR 437-004-9800(4)(a)(B): The employer did not develop, implement, and maintain an effect communication program specific to their workplace that included a description of their procedu the requirements of this Hazard Communication Standard for Agricultural Employers including other forms of warning, (6) Safety data sheets, and (7) Employee information and training: a) At the time of inspection it was determined that employees used pesticides or worked in treating Star Original and Chlopyrifos SPC. The employer did not have a written hazard communication with GHS. Low: low-low volume of chemicals used. Infrequent use. Handler is licensed and trained. Emplementer treated areas until after the restricted entry interval with signs. OTS:OTS-admin

Oregon Department of Consumer & Business Services

OR-OSHA DIVISION INDEX OF VIOLATIONS: SEVERITY, PROBABILITY & DOCUMENTATION

Questions?

Contact Andrew Gawne (503) 947-7192

For Inpection Number 317717521

Oregon OSHA - ENFORCI	EMENT 08/09/17 08:41 AN
Establishment Jay	cee Newman Inc Optional Report K7419 - 035-17
AVD Item No 01 - 003 Viol	ation Type # Other than Serious Final Penalty 0.00 Days to Correct 0 Sign C/W Pg #
	40 CFR 170.122(c): When workers were on an agricultural establishment and, within the last 30 days, a pesticide covered by this subpart had been applied on the establishment or a restricted-entry interval had been in effect, the agricultural employer did not display, in accordance with this section, the required information about the pesticide, listed in items (1-4) of this paragraph: a) At the time of inspection, it was determined that Gly Star Original was used. It was not documented on the pesticide application spray log. The information should include the product name, EPA registration number, the active ingredient, the time/location of application and the restricted entry interval.
Employer Knowledge Pg	
Violation Pg #	
Probability & Justification	Low: low-low volume of chemicals used. Infrequent use. Handler is licensed and trained. Employees were advised not to enter treated areas until after the restricted entry interval with signs.
Severity	OTS:OTS-admin, skin irritation

INSPECTION NARRATIVE

Date of Inspection: July 7, 2017

Legal Name: Jaycee Newman Inc.

Optional Report No: K7419-035-17

Purpose: Planned

Background Information:

Jaycee Newman was a broker selling ornamental trees. Ornamental trees were both in pots and in the ground in a 12 acre area on SE 321st Ave. In Boring, OR.

Inspection Activities/Observations:

A full opening conference took place on 7/7/17 by Oregon OSHA Health Compliance Officer (HCO) with Katie Conrad, Manager.

- At the time of inspection there were 9 full and part time employees. This included office staff as well and nursery staff.
- Round Up/Gly Star Original had been applied or carried a restricted entry interval within the last 30 days. The Worker Protection Standard was in effect.
- The company hired Bob Evatt to do pesticide applications. Mr. Evatt applied pesticides a couple of times last year and four times in 2017. No on-site Jaycee Newman employees did regular applications. However, some nursery employees occasionally applied glyphosate. Limited spraying took place. February 2017 and April 2017 were the last applications on the spray list. Applications were frequently done over weekends and during other times when employees would not be present on site.
- Two containers of glyphosate were stored in a lockable room. One employee stated he had applied glyphosate with a pull tank to kill grass within the past month.
- Soap, water and paper towels were stored at the barn for employee use and decontamination.
- A pesticide poster and spray log were also located in the barn.

Employee Interviews

Interviews were conducted with one handler and one field worker employee on 7/7/17.

- The pesticide handler was not licensed in Oregon. Mr. Marquez recalled applying glyphosate last year and about a month ago or longer. He showed HCO a container of the product he used which was on a shelf in the barn. It was Gly Star Original. He used a tractor with a pull tank for that application done to weeds throughout the nursery.
 - O Mr. Marquez was familiar with the routes of entry of exposure to pesticides: skin and breathing. He was aware of some basic symptoms of poisoning: dizziness and vomiting. He incorrectly identified "Caution" as the signal word for the most toxic products. He was familiar with basic first aid such as rinsing eyes and washing the skin with soap and water in the event of pesticide contact.
 - He stated that he used PPE when applying pesticides and chose it based on the label. He used items such as Tyvek suits, thick black chemical resistant gloves, rubber boots,

- googles and an N95 filtering face piece. The employee had a half face air purifying respirator but stated he hadn't used it since last year.
- o Mr. Marquez stated that he gave verbal warnings regarding applications and restricted entry intervals. He had a box which contained decontamination supplies such as soap, water, paper towels and an extra suit.
- The field worker employee stated he received training regarding pesticide safety. He'd been to a class years ago and had seen a video 5-6 years ago. The employee understood general concepts such as the importance of hand washing and places where pesticides could be present such as plant leaves. He knew exposure could occur via the skin, breathing and mouth. The employee also knew headaches, eye irritation, dizziness and nausea were symptoms of pesticide poisoning.
 - O He stated that he was notified through the use of signs to indicate when, where and when to re-enter a treated area. He was never told to enter before the restricted entry interval was expired. The employee stated that soap, water and paper towels were available in the barn.

Document Review

- 300 log-the employer was not required to keep a log since they did not have more than 10 employees.
- Pesticide spray log-a copy was kept in the barn and a copy was kept at the office. It did not include an application of Gly Star Original 6/2/17-6/4/17.
- Pesticide poster-posted in the barn. It did not have emergency contact information filled out. The spray log and poster were not together in a central posting area.
- Hazard communication program-the employer had safety data sheets and a list of chemicals. The employer did not have a written hazard communication program. They did not have the safety data sheet for Gly-Star Original.
- Pesticide label-Gly-Star Original-required clothing of long sleeves/pants, shoes and socks. No respiratory protection required

Summary/Conclusions:

A full closing conference took place on 7/19/17 via phone with HCO and Katie Conrad.

- A low/other than serious citation was issued because the employer did not have a written hazard communication updated for GHS.
 - o The employer had an old hazard communication program. They were also aware that employees used glyphosate from time to time.
- A low/other than serious citation was issued because the employer did not have a SDS for Gly Star Original which was used in June 2017.
 - The employer had an old hazard communication program. They also had books with MSDS and SDS for products. The employer was aware that employees used glyphosate periodically.
- A low/other than serious citation was issued because the employer did not include an application of Gly Star Original on the pesticide spray log.
 - There was a pesticide application log posted. The employer did not ensure glyphosate was on the log after an employee made the application.
- Hazard letter-central posting, field worker and handler training requirements, decontamination and personal protective equipment.



OREGON OSHA OPENING/CLOSING CONFERENCE

1859

EMPLOYER NAME JAMCER NEWMAN TAC. Opt Rpt No. 17419-137-17	
OPENING CONFERENCE, Full *Abbreviated Date full opening conducted + + + 117	
1. *Introduction/credentials	
2. *Employer rep Employee rep	
3. *Explain purpose, nature, and scope of inspection (include expansion of serious)	
4. Loc under Oregon OSHA consultation (7 days prior to 60/30 days after)? Yes No	
5. Loc NAICS code? Scheduled NAICS code	
Video Audio	
. Trade secrets?	
M. Employee interviews (in private) discrimination prohibited	
10. Violations OTS/S/D Reductions (size, history, good faith, immediate)	
11. Closing conference at end of inspection	
12. Records review (min. OSHA 300/300A, 801s)	
13. PPE required by employer for inspection	
* Indicates minimum requirement for an abbreviated opening	
CLOSING CONFERENCE On site Via phone Letter Closing date	
Employer rep Employee rep	_
1. Employer right to present pertinent information re: violations (included in the report)	—
2. Describe alleged violations (identify probability and severity)	
Repeat violations (2X, 5X, 10X, 15X, 20	X)
4. Abatement time for each violation (immediate; 7, 14, 21, or 28 days)	—
5. Hazard letters WPS + WPS Delan 1084 in position of the land o	—
6. Citations issued from Salem via certified mail. Abatement time starts upon receipt	
Letter of Corrective Action. Due date. Follow-up inspection Follows to choose violations may result in daily panelties.	
8. Failure to abate violations may result in daily penalties	
10. Employer an appeal violation/penalty/abatement time. Employees can appeal abatement time	—
1/44 07 17 1	
12 Appeal in writing (appealed items stayed if OTS; serious must be abated)	
13 Informal conference at field office or by phone. Formal hearing	
15. Abatement extension available	
6. Referrals? To whom?	_
17, Variance	
18 Employees protected from discrimination (BOLI)	
19. Oregon OSHA consultation available and their workers' comp. carrier required to provide	
20. Work-related in-patient hospitalization, loss of an eye, and amputation or	
avulsion that results in bone or cartilage loss requires notification within 24 hours	
21. Work-related fatality or catastrophe requires notification within 8 hours	



Oregon Occupational Safety and Health Division

Compliance Officer Information Request Form

	records below to be available for review during the inspection	n. If sent in the ma	ail or copied, the records will become part of the file.
If you have q	uestions, call the compliance officer at:	19- 17/6	
Date:	Report number: 47	49-DKS.	7 Employer: WMPO & NUMC
	Injury and Illness Records	10.	Health
	OSHA 300 Log/300A form: Past 3 years		Air contaminants
	801s		Sampling records
	Hours worked		Medical surveillance
	Exempt by NAICS/size		Asbestos
	Exempt by IVAICS/Size		Lead
	Safety Committee/meetings		Lab/chemical hygiene plan
	1		
	- Smos		☐ Tuberculosis protocol/screening
	Personal Protective Equipment		Noise
	☐ Hazard assessment		Hearing conservation program
			☐ Audiometric testing
	First Aid		☐ Noise monitoring
	Emergency medical plan		Feasibility study
	Fire evacuation plan	and the second of the second of	Training records
	HazWOPER		CIAN:
	Emergency response plan		Respiratory Protection
•	Training records		Written program N9 \S
	<u> </u>		Fit-testing records
	Hazard Communication		Medical evaluation record
	Written program -		Training records
į	List of chemicals \		
	Safety data sheets		Bloodborne Pathogens
			Exposure control plan
	Cranes and Hoists	1-	Hep B vaccine/declination statements
	☐ Inspection records	300	Sharps injury log
	Operator procedures		· .
	Lifting attachments		Confined Space
	Crane operator certification		Written plan
	Rigging qualification		Entry records
and the second	Signalperson qualification		☐ Instrument records and statements
			Training records
	Powered Industrial Trucks		Training records
	☐ Inspection records		Lock Out/Tag Out [LOTO]
	Maintenance records	•	Energy/control procedures
	Operator training	. *	Specific equipment
		•	Audits/annual review
	Powered Platform (Ext. Building Maint.)		Training records
	Written procedures for operation		Truining records
•	Plan for emergencies	/	Construction
			Flagger/traffic control training
•	Self-Insured/Group Insured		Aerial lifts training
. **	I I I a leb and a fate last amount is a many of		Fall protection training
Wille	Health and safety loss-prevention program		Scaffold training
		:	Excavations
			LI EXCAVATIONS

OR-OSHA SMALL AGRICULTURAL EMPLOYER EXEMPTION WORKSHEET/FIELD NOTES WMM OPT RPT # K449 03 SMALL AGRICULTURAL EMPLOYER? Yes____ No__ Number of Employees (For purposes of determining the number of employees, members of the agricultural employer's immediate family are excluded. This includes grandparents, parents, children, step-children, foster children and any blood relative living as a dependent of the core family.) Exemption does not apply to Complaints, Accidents, ALH, or Field Sanitation Inspections. DETERMINATION OF EXEMPTION FROM SCHEDULED INSPECTION 1. Fatality, in-patient hospitalization or injury resulting in 3 or more days of lost work within the last 2 vears preceding the date of the inspection? Yes No____ Date of Accident Did OR-OSHA do an Accident Investigation? Yes No 2. Have the employer and principal supervisors completed 4 hours of annual instruction on agriculture safety and health? Yes __ No____ Date of Instruction Duration of Instruction Name of Provider Subject of Instruction Signature of the Provider Yes No Certified Applicator Training Core A & B by Oregon Dept of Ag = 1 hour per year. Attendance during comprehensive consultation is acceptable as instruction. 3. Has the employer had a comprehensive consultation in the past 4 years? Who provided consultation?_____ Verify through questioning if all problems identified during the consultation were corrected. You cannot ask to see the consultation report. Corrected: Yes_____ No____ If No, why do you believe they were not corrected?

AGRICULTURAL-USE PESTICIDE INSPECTION Certified applicator license with CHECKLIST (4/30/17) expiration date PRE-OPENING: Commercial applicators? When last time? How handle 1) Central posting; 2) getting people out of field? Establish if workers last week, this week, next week Make sure right SIC <u>Spray</u> equipment: Backpacks? Who? • 0139 (Field crops, except grain) 0175 (Tree fruit) Booms? Air blaster? Who? • 0181 (Nursery) • Enclosed cabs (with filter?) or tractor? • 0191 (General crops) If enclosed, bring PPE? • 0721 (Crop prep including pesticide spraying) *NAICS: 1113,114.,1119.. Spray warning School Verbal/Posting? (where and when safe?) (Ag Exemption Check — Signs (before spray and gone within 3 day) past REI) Proceed if you can open... Use in greenhouses? (should be signs) · Exclusion Zones (June 2018) · Commercial Epolicators? EMPLOYER INTERVIEW: Opening + Supplement Pesticide list → Any double notification pesticides? (Check Ag use box) Pesticides last 30 days plus REI? (name + EPA Number) / // Fumigants used? (aluminum phosphide, methyl bromide, chloropicrin, Telone, dazomet, Program list (review now or later): metam sodium and iodomethane) •When last used? OSHA 300 & A for previous 3 years if applicable; Ask questions if fairly current (see attached) · Funigant Mont Plan (24rd) 801s if applicable; NOTE: WPS doesn't cover pesticides that kill HAZCOM Program & chem list; vertebrate pests, unless there is an Ag use box on SDSs (check after walk-around); the label...but does cover pre-plant soil Respirator Program + Med Evals + Fit testing if fumigations.) required on label to wear respirator; Early entry workers? Number of handlers (including work with How determine PPE? herbicides)? Decon? Water Quantity? Training? Number of field workers? Training for handlers Mechanic who handles peşticide Certified applicator? Up to date? equipment? Who else on site? 🦨 If not, handler WPS video or class? Trainer qualif.? (Certified, class, or T-t-T?) Pesticide poisoning last 5 years? SDSs? (What would bring?)

irst Aid/CPR? Emergency setup?

· Heat stress Revention?

Specific: PPE? Hazards? First Aid?

"Safe Practices"?

Central posting area?

Training for field workers

• WPS video?

• Central posting area? Poster?

SDSs?

• Safe Practices?

Trainer qualif (Handler? Certif? T-t-T?)

INTERVIEWS

Pesticide supervisor?

Handler(s)

Field worker(s)

• Mechanic?

INSPECTION

Central Posting: YApplication → Date, time, location, product,

active ingredient, EPA #, REI CVU CU (Note: Should include commercial applicators)

Pesticide poster

• Emergency info (address/phone no.)

PPE (new) → How get? Easy? Cost?

_ **PPE** (stored)

• Away from pesticides AND clean clothes?

Respirator Type:

Cleaned & in container?

Med evals, fit tests and training

Gloves--clean? (green nitrile good in most cases)

• Rubber Boots--clean?

• Eye protection: (Depends on signal word—goggles good for all)

• Chem resist aprons (label direct for mixing)?

• Coveralls: cloth or tyvek or chem. resistant? Head protection if needed?

 Problem storage? (Containers on top of each other, glassware on top instead of bottom, unstable, tripping hazards, etc.)

• Restricted Use pesticides? (Box at top of label)

Skull and cross bones (POISON-DANGER) or highly corrosives (DANGER) products?

Mix Site

• Eyewash plumbed or unit (Danger, Danger-Poison)?

Decon right there? (soap, towels, backup

• Decon for applicators? (water, soap, towels, backup clothing w/in quarter mile PLUS eye water immediately accessible (if eye protection required).

· Pint eyewash if Danger/Bison

References:

 Division 4 Subdivision W-Worker Protection Standard

 PD 214-Small Agricultural Employer Exemptions

 PD 235-Local Emphasis Program Pesticides

Interp-8/01/07-Eye washes for pesticides

 PARC Referrals/SOP 58-(drift, misuse, spills/contamination, illness)

NOTE: Many WPS requirements will change as of January 1, 2018. This list will need to be adjusted.

Pesticide Storage /

• Warning sign? Aluminum phosphide NFPA? /

Locked? (RUPs and some pesticides require)

Lights?

Strong vapors?(\)

Sealed shelves?

Sealed floors/concrete?

• Spills? NO

Unlabeled containers?

Chemicals stored in other containers?

T:\ENFPFO\graserse\AgandPesticides\2017FinalPESTICIDE INSPECTION CHECKLIST.doc

7/19/19 003 663-7373 Kate Conrad used production - make sure ee's indees + SDS for Pictograms et ets port perticule SDS in central + DS 2018 tras resument - yearly 2018 Nacho's abander - " In I'm videos mohlato respiratoro- I label required - vied eval, uniter presion, tro, fitter soluntary Appendix lacho never sprays inless direc - vill notify ee *moved central posting

Jaycee Naman

PREGUNTAS PARA APLICADORES DE PESTICIDAS
Nombre Anastonio Marquez
Direction y ciudad
Numero de telefono $(971)322-3207$
• WORK HISTORY: Hace cuantos años o meses que usted trabaja para el dueño? (How many years (or months) have you worked for this owner?
• WORK HISTORY: Hace cuantos años o meses que usted espraya o rocia pesticides (herbicidas tambien) aqui? (How many years or months have you sprayed pesticides (herbicides too) here?)
• TRAINING: Tienes una licensia para pesticidas? (Do you have a license for pesticides?)
Vi den Yst + 4 majo Have been to class in TRAINING: He visto un video de pesticidas? (Have you seen a pesticide past video?) Spray - St about Mosafo Cother hurse Cuando? (When?) Whatter That hurse
• TRAINING: Usted asistió una clase de pesticide? (Did you attend a pesticide class?)
Cuando? ± Cy

TRAINING: He visto este folleto? (Have younseen this booklet?—show ylo- Its in the barn with other os HA STNOZ "Safe Practices"

SPRAY HISTORY: Cuales son los pesticidas que usted he rociado y cuando? (Which are some of the pesticides that you have sprayed and when?)

TRAINING: El patron le dice los peligros de pesticidas? (Does the boss tell you the dangers of pesticides?

TRAINING: Como pueden pesticidas entrador al cuerpo? (How can pesticides enter the body? Answers: La piel (skin), Los ojos (eyes), La nariz (the nose), y La boca (the mouth).

- TRAINING: Cuales son los sintomas de envenenamiento al pesticidas en el cuerpo? (What are the symptoms of pesticides in the body?)
 - Ampollas (blisters)
 - Calambres y debilidad muscular (weakness, muscle cramps)
 - Debilidad (weakness)
 - Dolor de cabeza (headache)
 - Dolor de estomago (stomach cramps)
 - Irritacion de la piel y ojos (skin/eye irritation)
 - Irritación de ojos, nariz y garganta (eye/nose/throat irritation)
 - Nausea (nausea)

Quemazon y irritacion en los ojos, nariz y garganta (burning/irritation in the eyes, nose, throat)- Sintomas de nausea como la gripe (Flu-like symptoms)

- Sudor (sweating)
- Tos (coughing)

- Vision nublada (blurred vision) (Mily

Vomitos (vomiting)

• TRAINING Que es mas peligroso? Un pesticida con una etiqueta que dice: Warning, o Caution, o Danger?



- TRAINING: El patron le dice el equipo de protección person que usted necesita ponerse? (Does the boss tell you the PPE that you need to put on?)
- PPE: Digame, por favor, el equipo de protección person que se pone: (Tell me, please the PPE that is worn)

Traje (blanco o ?) (White or ?)

Cuantas veces usted lo lleva? (How many times do you wear it?)

Lo limpia usted? Como? (Do you clean it? How?)

Delantal plastico que es resistentes a los productos químicos y es para metzclar

Guantes? De que color? (Gloves? What color?)
Como los limpia usted? (How do you clean them?)
Botas? Son plasticas? (Boots? Are they rubber?) Como los limpia usted? (How do you clean them?)
Lentes? (Eye protection—see what type)
Se pone una masquarilla blanca? Cuantas veces? (Do you wear a white mask? How many times?)
Se pone un respirador con cartuchos? (Do you put on a respirator with cartridges?) Cuando cambia usted los cartuchos? (When do you change the
cartridges?) maderal-flinksor has to a
• WARNINGS: Como saben los trabajadores que hay pesticidas en el
ambos? (The boss tells them or both?)
• FIRST AID: Que harias si un pesticida salpicado los ojos? (What would
you do if a pesticide splashed the eyes—wash eyes 15 minutes) WASH — WASH LOUPS
Usted siempre tiene algo de agua limpia con usted?
yes

	•	•	
•	•	do if o	FIRST AID: Que harias si un pesticida salpicado la piel? What would you pesticide splashed the skin—wash with soap and water)
		patro	FIRST AID: Y si en la boca? (And in the mouth? Look for label, go see
:		©	ILLNESS: Algunas problems con pesticidas para usted? Por ejemplo dolor de cabeza o ranchas? (Any problems with pesticides for you? For example headaches or rashes?)
			1 A A A A A A A A A A A A A A A A A A A
		0	DANGER PESTICIDES: Cuando estas esprayando un pesticida con calavera y dos huesos ruzados, se comunica tu patron? (o supervisor?)
	* 4		(When you are using a pesticide with skull and cross bones, does your boss communicate with you?)
	·		Cuantos veces durante la aplicacion? (Cada dos horas?)
		e agua,	DECONTAMINATION: Cuando usted metzcla o rocia pesticidas, hay jabon, toallas, y otra traje cerca de usted?
		o!	HEAT STRESS: Cuando hace mucho calor, puede beber mucha agua cuando trabaja? (When it is very warm, can you drink a lot of water when you work?)
			we note early when

Cuales son los sintomas de agotamiento de calor? (What are the symptoms of heat stress?) Look for Nausea (nausea), Pulso rapido (fast pulse)--corazon rapido, Dolor de cabeza (headache), Debilidad (faintness), Pupilas muy grandes (Dilated pupils), Confusion (confusion)

AHORA, DEMUESTREME SU EQUIPO DE PROTECCION PERSONAL, POR FAVOR

· (Storage? Clean? Has all pieces?)

WPS WORKER INTERVIEW

Nombre OSC Parriez
Direction
Numero de telefono
Rocia usted los pesticidas para tu patron? Roundup? (Do you spray pesticides here?) If yes, go to handler questionnaire.
QUESTIONS:
Hace cuantos anos o meses que trabaja para el dueno? (How many years or months have you worked for the owner?) 20-21M
· Has recibido entrenamiento de pesticidas, por ejemplo un video o clase? (Have you received pesticide training by video or class?
Cyando? Este año? (When? This year?) VIOLEDS - 5-6 yours afc Went to senioral a while af
De este patron o otro patron? (From this boss or another boss? I.e., another farm)
• Has visto este folleto? ("SP") (Have you seen this booklet?)

• EARLY ENTRY: El patron te dice entrar el campo cuando hay pesticidas? (Does the boss tell you to enter the field when there are pesticides?)

(If so) Recibes entrenamiento del pesticida antes de que entres el campo? (por ejemplo: los peligros, el equipo de protecion personal?) (Do you receive information about the pesticide before you enter the field, such as the dangers, the PPE?)

· Como sabes hay pesticidas en el campo? (lettrero, avisa, board with info) (How do you know there are pesticides in the field?)

• Te dijó tu patron la información siguiente? (Does you boss tell you the following info?)

Pesticidas estan in las plantas, agua de irrigacion, muchas lugares, etc. (Pesticides are in the plants, irrigation, many places?)

Es necesario lavarte los manos antes de comer, beber, fumar, etc. y lavarte el cuerpo despues de trabajo? (It's necessary to wash your hands before eating, drinking, smoking etc. AND washing the body after work?)

Es necesario llevar pantelones para protegerte de los pestacidas.

(Its necessary to wear long pants to protect yourself from pesticides?)

Que tu no puedes tomar los envases de pesticidas a casa (That you cannot take pesticide containers home?)

Lo entiendes? (Did you understand him?)

ign.	
	(This is all about what the boss tells the person)
	Como los pesticidas entran el cuerpo? (How does pesticide enter the body?)
	Puedes decirme? (Camyou tell me? Ie how pesticides enter the body)
	Los sintomas cuando una persona esta enferma porque de pesticidas (The
	symptoms when a person is sick because of pesticides)
	Digame las sintomas(Tell me the symptoms) tated hoadacho
	nattea
	• Que haria si un pesticida toca los ojos? (What would you do if a
	pesticide touches the eyes?) _ Wash teacher Sata hasanta
	La piel (the skin)? -
	-la boca? (the mouth)
0	-La boca? (the mouth) Jule nater
v .	 Donde hay jabon y agua para lavarse? Es cerca de ti cuando estas trabajando?
	(Where is the soap and water to wash? Is it near you when you are working?)
	gs at the sept ()
	$\sim M O M$

Jaycee Newman 2/18/17 as employee any, spraying the teng: seminars - yes core-testa credita, videos yosta ppl. last app-chloppins - larly in
year bilat papalication
some Round up
Exposures Nowles Shin, eyes, inha
young transportants
- mixing landers Finedness sistemation

ex pot-gasses or gossles ator - 2 cartridges, - charcoar liters - ditter - vo - Not Showing p day after ication - only a few ces tell them individually

Written hazard communication plan

The management of Jaycee Newman, Inc. is committed to preventing accidents and ensuring the safety and health of our employees. We will comply with all applicable federal and state health and safety rules and provide a safe, healthful environment for all our employees. This written hazard communication plan is available at the following location for review by all employees: Barn work room & Office Library.

Identifying hazardous chemicals

A list is attached to this plan that identifies all hazardous chemicals with a potential for employee exposure at this workplace. Detailed information about the physical, health, and other hazards of each chemical is included in a Safety Data Sheet (SDS); the product identifier for each chemical on the list matches and can be easily cross-referenced with the product identifier on its label and on its Safety Data Sheet.

Identifying containers of hazardous chemicals

All hazardous chemical containers used at this workplace will either have the original manufacturer's label --that includes a product identifier, an appropriate signal word, hazard statement(s), pictogram(s), precautionary statement(s) and the name, address, and telephone number of the chemical manufacturer, importer, or other responsible party -- OR a label with the appropriate label elements just described; OR workplace labeling that includes the product identifier and words, pictures, symbols, or combination that provide at least general information regarding the hazards of the chemicals.

Jaycee Newman, Inc. will ensure that all containers are appropriately labeled. No container will be released for use until this information is verified. Workplace labels must be legible and in English. Information in other languages is available at: Office

Keeping Safety Data Sheets (previously known as Material Safety Data Sheets)

Safety Data Sheets are readily available to all employees during their work shifts. Employees can review Safety Data Sheets for all hazardous chemicals used at this workplace.

The Safety Data Sheets are updated and managed by Katie Conrad. If a Safety Data Sheet is not immediately available for a hazardous chemical, employees can obtain the required information by calling 503-663-7373.

Training employees about chemical hazards

Before they start their jobs or are exposed to new hazardous chemicals, employees must attend a hazard communication training that covers the following topics:

- An overview of the requirements in Oregon OSHA's hazard communication rules.
- Hazardous chemicals present in their workplace.
- Any operations in their work area where hazardous chemicals are used.
- The location of the written hazard communication plan and where it may be reviewed.
- How to understand and use the information on labels and in Safety Data Sheets.
- Physical and health hazards of the chemicals in their work areas.
- Methods used to detect the presence or release of hazardous chemicals in the work area.
- Steps we have taken to prevent or reduce exposure to these chemicals.
- How employees can protect themselves from exposure to these hazardous chemicals through use of engineering controls/work practices and personal protective equipment.
- An explanation of any special labeling present in the workplace.
- Emergency procedures to follow if an employee is exposed to these chemicals.

The yard foreman is responsible to ensure that employees receive this training. After attending the training, employees will sign a form verifying that they understand the above topics and how the topics are related to our hazard communication plan.

Informing employees who do special tasks

Before employees perform special (non-routine) tasks that may expose them to hazardous chemicals, their supervisors will inform them about the chemicals' hazards. Their supervisors also will inform them about how to control exposure and what to do in an emergency. The employer will evaluate the hazards of these tasks and provide appropriate controls including Personal Protective Equipment all additional training as required.

Examples of special tasks that may expose employees to hazardous chemicals include the following: Seasonal spraying of herbicides.

Informing employees about hazardous chemicals in pipes

This workplace follows the labeling requirements in OAR 437-002-0378 concerning the labeling of pipes. Before working in areas where hazardous chemicals are transferred through unlabeled pipes or where

pipes are insulated with asbestos-containing material, employees will contact the office for the following information:

- The chemicals in the pipes.
- The physical or health hazards of the chemicals present.
- The safe work practices necessary to prevent exposure.

Informing contractors and other employers about our hazardous chemicals

If employees of other employer(s) may be exposed to hazardous chemicals at our workplace (for example, employees of a construction contractor working on-site) It is the responsibility of magement to provide contractors and their employees with the following information:

- The identity of the chemicals, how to review our Safety Data Sheets, and an explanation of the container and pipe labeling system.
- Safe work practices to prevent exposure.

Management will also obtain a Safety Data Sheet for any hazardous chemical a contractor brings into the workplace.

Hazard Communication Plan

Jaycee Newman, Inc.

Envloyer com

P.O. Box 908

13237 SE 312th Avenue

Boring, OR 97009

A. Chemical Inventory

1. All work areas will keep a current and up-to-date chemical inventory of chemicals used or stored.

2. Inventories will be updated annually, at a minimum, or more frequently if quantities or operational uses change significantly.

3. The information will include: The name-of-the chemical (as it appears on the MSDS); quantity on hand; and if the MSDS is on file. Use the inventory form in Appendix A.

4. A copy of the current inventory from each work area will be given to the San Juan College Health and Safety Officer for incorporation into the Campus-wide chemical inventory.

B. Container Labels

- 1. All chemicals will be stored in original containers with the manufacturer's label attached.
- 2. Small quantities intended for immediate use may be placed in a container without a label, provided the individual using the unmarked container keeps it in their possession and the product is used up during the work shift or properly disposed of at the end of the work shift.
- 3. Manufacturers' labels are to be maintained on all containers. In the event a label becomes damaged, removed, or unreadable, the container will be labeled immediately with the contents of the container, the manufacturer's name and address, and a statement of health effect of overexposure. The MSDS will be used to aid in correct and complete labeling.
- 4. Unmarked containers will be brought to the attention of the Supervisor or Health and Safety Officer, and may not be used.

C. Material-Safety Data Sheets

- 1. MSDS will be available to all employees during their normal working hours the front office.
- 2. Whenever/chemicals are ordered, whether for restocking or new procurement, the MSDS will be requested on the purchase order.

3. The MSDS of restocked chemicals will be reviewed against MSDS on file for any information change. If there is a change in information, the most current MSDS will be copied, filed as required, and the outdated MSDS removed and disposed.

4. Incidental purchases will include a request for the MSDS and copies will be provided, when received, to front office.

D. Employee Training

- 1. Employee training will be conducted when hired or when necessary.
- 2. New hires will be given HAZCOM training through videos as part of their orientation and indoctrination.
- 3. Training for Supervisors will be conducted quarterly.
- 4. Employee training will consist of but not be limited to:
 - o Goals of the Right-to-Know/Hazard Communication Standard
 - o Definition of a hazardous substance.
 - o Identifying hazardous substances.
 - o What is a chemical inventory list?
 - o How to read a Material Safety Data Sheet.
 - o Appropriate work practices.
 - o Emergency procedures.

SECTION STREET

SHOW SHIP SHIP

Fage (38)

ETCH CHEMINE MODEL AND COMMING DESCRIPTION

THE WAY DESCRIPTION

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Jaycee Newman Inc. 13237 SE 312th Boring Or 97009 Clackmas county

LOGATION OF APPLICATION

Jayces Newman Inc.

31999 SE. Hwy 26

Boring Or 97009

Clackmas county

Rudisell Field SE 312th Boring Or Clackmas county

Time	Tep	Applicator	Chemical	Acive Ingredient	EPA#	Warning	Re-Entry	Rate	Total Spray	Total Chemical	Sprayer	Crop	Pest	
		R Evatt AG Lo163589 PAL	Casoron 4g		400-168	Caution	12	200lb/acres	300lbs	300lbs	hand spreader	planting beech	weeds	12 A
11:00am		R Evatt AG	Casoron 4g	Dichlobenil		Caution	12	200lb/acres	300lbs	300lbs	hand spreader	Taxus	weeds	-
all day		R Evatt AG Lo163589 PAL	Casoron 4g	Dichlobenil	400-168	Caution	12	80lb/acres	80lb	80lb	hand spreader	Taxus	weeds	12 A
12.00pm		R Evatt AG Lo163589 PAL	chlorpyrifos	chlorpyrifos	228-624	warning	24	1 qt/100 ga	150 gallons	3 pt	tractor/tank	Hydrangea	weevil	1
12:00pm 730 A		Natcho	GlyStar	Isoprep 4	42750	3 1/1	8	glare	24 gd	10407	POCK	ground	NA	S
730 A		Natcho	Glystar		1,	Varan	8	29/ac12	leges	1402	Sprayor	groun	MA	S
730A		Narcho	citystar	,	11	Warnin	8	2g/acre	ligs	1402	Sprayer	groun	MA	3
	-													and the second



SPECIMEN LABEL

GROUP

9

HERBICIDE

Gly Star® Original

AVOID CONTACT OF HERBICIDE WITH FOLIAGE, GREEN STEMS, EXPOSED NON-WOODY ROOTS OR FRUIT OF CROPS, DESIRABLE PLANTS AND TREES, BECAUSE SEVERE INJURY OR DESTRUCTION MAY RESULT.

Read the "CONDITIONS OF SALE AND WARRANTY" statement at the end of the label before buying or using this product. If terms are not acceptable, return at once unopened.

ACTIVE INGREDIENT:

*Glyphosate, N-(phosphonomethyl)glycine,

TOTAL......10

*Contains 480 grams per litre or 4 pounds per U.S. gallon of the active ingredient. glyphosate, in the form of its isopropylamine salt. Equivalent to 356 grams per litre or 3 pounds per U.S. gallon of the acid, glyphosate.

EPA Reg. No. 42750-60

EPA Est. No. 42750-MO-001

KEEP OUT OF REACH OF CHILDREN CAUTION

FIRST AID

IF IN EYES:

- Hold eye open and rinse slowly and gently with water for 15-20 minutes.
- Remove contact lenses, if present, after the first 5 minutes, then continue rinsing eye.
- Call a poison control center or doctor for treatment advice.

HOT LINE NUMBER

Have the product container or label with you when calling a poison control center or doctor, or going for treatment. You may also contact 1-800-424-9300 for emergency medical treatment information.

See Inside Booklet for Additional PRECAUTIONARY STATEMENTS

Manufactured by:

ALBAUGH, LLC

1525 NE 36th Street Ankeny, Iowa 50021

FOR CHEMICAL SPILL, LEAK, FIRE, OR EXPOSURE, CALL CHEMTREC 1-800-424-9300

AD110216



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3.0 - PRECAUTIONARY STATEMENTS 3.1 - HAZARDS TO HUMANS AND DOMESTIC ANIMALS CAUTION

Causes moderate eye irritation. Avoid contact with eyes or clothing. Wash thoroughly with soap and water after handling.

DOMESTIC ANIMALS: This product is considered to be relatively nontoxic to dogs and other domestic animals; however, ingestion of this product or large amounts of freshly sprayed vegetation may result in temporary gastrointestinal irritation (vomiting, diarrhea, colic, etc.). If such symptoms are observed, provide the animal with plenty of fluids to prevent dehydration. Call a veterinarian if symptoms persist for more than 24 hours.



Applicators and other handlers must wear:

- 1. Long-sleeved shirt and long pants
- 2. Shoes plus socks

Follow manufacturer's instructions for cleaning/maintaining PPE (Personal Protective Equipment). If no such instructions for washables exist, use detergent and hot water. Keep and wash PPE separately from other laundry.

When handlers use closed systems, enclosed cabs, or aircraft in a manner that meets the requirements listed in Worker Protection Standard (WPS) for agricultural pesticides [40 CFR 170.240(d)(4-6)], the handler PPE requirements may be reduced or modified as specified in the WPS.

USER SAFETY RECOMMENDATIONS

Users should:

- · Wash hands before eating, drinking, chewing gum, using tobacco or using the toilet.
- · Remove clothing or PPE immediately if pesticide gets inside. Then wash thoroughly and put on clean clothing.

3.3 - ENVIRONMENTAL HAZARDS

Do not apply directly to water, to areas where surface water is present or to intertidal areas below the mean high water mark. Do not contaminate water when cleaning equipment or disposing of equipment washwaters or rinsate.

3.4 - PHYSICAL OR CHEMICAL HAZARDS

Spray solutions of this product must be mixed, stored and applied using only stainless steel, aluminum, fiberglass, plastic or plastic-lined steel containers.

DO NOT MIX, STORE OR APPLY THIS PRODUCT OR SPRAY SOLUTIONS OF THIS PRODUCT IN GALVANIZED STEEL OR UNLINED STEEL (EXCEPT STAINLESS STEEL) CONTAIN-ERS OR SPRAY TANKS. This product or spray solutions of this product react with such containers and tanks to produce hydrogen gas which may form a highly combustible gas mixture. This gas mixture could flash or explode, causing serious personal injury, if ignited by open flame, spark, welder's torch, lighted cigarette or other ignition source.

Read the entire label before using this product. Use only according to label instructions.

Read the "CONDITIONS OF SALE AND WARRANTY" statement at the end of the label before buying or using. If terms are not acceptable, return at once unopened.

DIRECTIONS FOR USE

It is a violation of Federal law to use this product in any manner inconsistent with its labeling.

This product can only be used in accordance with the Directions for Use on this label or in separately published Albaugh, LLC supplemental labeling.

Do not apply this product in a way that will contact workers or other persons, either directly or through drift. Only protected handlers may be in the area during application. For any requirements specific to your State or Tribe, consult the agency responsible for pesticide regulations.

3.5 - AGRICULTURAL USE REQUIREMENTS

Use this product only in accordance with its labeling and with the Worker Protection Standard, 40 CFR Part 170. This Standard contains requirements for the protection of agricultural workers on farms, forests, nurseries, and greenhouses, and handlers of agricultural pesticides. It contains requirements for training, decontamination, notification, and emergency assistance. It also contains specific instructions and exceptions pertaining to the statements on this label about personal protective equipment (PPE), and restricted-entry interval. The requirements in this box only apply to uses of this product that are covered by the Worker Protection Standard.

Do not enter or allow worker entry into treated areas during the restricted-entry interval (REI) of 4 hours.

PPE required for early entry to treated areas that is permitted under the Worker Protection Standard and that involves contact with anything that has been treated, such as plants, soil, or water, is:

- 1. Coveralls
- 2. Waterproof gloves
- 3. Shoes plus socks

3.6 - NON-AGRICULTURAL USE REQUIREMENTS

The requirements in this box apply to uses of this product that are NOT within the scope of the Worker Protection Standard for agricultural pesticides (40 CFR Part 170). The WPS applies when this product is used to produce agricultural plants on farms, forests, nurseries or greenhouses.

Keep people and pets off treated areas until spray solution has dried.

CASORON 4G

DICHOBENIL WED AND GRASS CHIEF

SPECIMEN LABEL

ACTIVE INGREDIENT: (% by weight)

 Dichlobenil (2,6-dichlorobenzonitrile)
 4.0%

 OTHER INGREDIENTS:
 96.0%

 TOTAL:
 100.0%

EPA Reg. No. 400-168-59807

EPA Est. No. 2217-KS-2

CAUTION

	FIRST AID
IF SWALLOWED:	 Call a poison control center or doctor immediately for treatment advice. Have person sip a glass of water if able to swallow. Do not induce vomiting unless told to do so by the poison control center or doctor. Do not give anything by mouth to an unconscious person.
IF IN EYES:	 Hold eye open and rinse slowly and gently with water for 15 to 20 minutes. Remove contact lenses, if present, after the first 5 minutes, then continue rinsing eye. Call a poison control center or doctor for treatment advice,
IF ON SKIN OR CLOTHING:	 Take off contaminated clothing. Rinse skin immediately with plenty of water for 15 to 20 minutes. Call a poison control center or doctor for treatment advice.
IF INHALED:	Move person to fresh air. If person is not breathing, call 911 or an ambulance, then give artificial respiration, preferably mouth-to-mouth if possible. Call a poison control center for further treatment advice. SISTANCE: Have the product container.

EMERGENCY ASSISTANCE: Have the product container or label with you when calling a poison control center or doctor, or going for treatment. You may also call the following telephone numbers for emergency medical treatment.

MEDICAL (24 hours a day) AND PRODUCT INFORMATION 1-800-356-4647

TRANSPORTATION EMERGENCY (24 hours a day) (CHEMTREC) 1-800-424-9300.

PRECAUTIONARY STATEMENTS HAZARDS TO HUMANS AND DOMESTIC ANIMALS

CAUTION

Causes moderate eye irritation. Harmful if swallowed. Avoid contact with skin, eyes or clothing. Avoid breathing dust.

Personal Protective Equipment

Applicators and Other Handlers Must Wear:

- A long-sleeved shirt & long pants
- Chemical-resistant gloves made of any waterproof materials
- Shoes plus socks

Follow manufacturer's instructions for cleaning and maintaining PPE. If no such instructions for washables exist, use detergent and hot water. Keep and wash PPE separately from other laundry.

Engineering Control Statements: When handlers use closed systems, enclosed cabs, or aircraft in a manner that meets the requirements listed in the Worker Protection Standard (WPS) for agricultural pesticides [40 CFR 170.240 (d) 4-6], the handler PPE requirements may be reduced or modified as specified in the WPS.

User Safety Recommendations

Users should:

- Wash hands before eating, drinking, chewing gum, using tobacco, or using the toilet.
- Remove clothing/PPE immediately if pesticide gets inside. Then wash thoroughly and put on clean clothing.
- User should remove PPE immediately after handling this product. Wash the outside of gloves before removing. As soon as possible, wash thoroughly and change into clean clothing.



Net Contents: 25 Pounds (11.34 kg)

ENVIRONMENTAL HAZARDS

Do not apply directly to water, or to areas where surface water is present or to intertidal areas below the mean high water mark. Do not contaminate water when disposing of equipment washwater or rinsate.

This chemical has properties and characteristics associated with chemicals detected in ground-water. The use of this chemical in areas where soils are permeable, particularly where the water table is shallow, may result in ground-water contamination.

DIRECTIONS FOR USE

It is a violation of Federal law to use this product in a manner inconsistent with its labeling.

Do not apply this product as a sewer treatment or by backpack application.

Do not enter or allow workers to enter the treated area until granules are thoroughly watered in and the soil has dried.

Do not enter or allow persons or pets to enter the treated area until granules are thoroughly watered in and treated soil has dried.

Do not apply this product in a way that will contact workers or other persons, either directly or through drift. Only protected handlers may be in the area during the application. For any requirements specific to your State or Tribe, consult the agency responsible for pesticide regulation.

AGRICULTURAL USE REQUIREMENTS

Use this product only in accordance with its labeling and with the Worker Protection Standard, 40 CFR 170. This Standard contains requirements for the protection of agricultural workers on farms, forests, nurseries, and greenhouses, and handlers of agricultural pesticides. It contains requirements for training, decontamination, notification, and emergency assistance. It also contains specific instructions and exceptions pertaining to the statements on this label about personal protective equipment (PPE), and restricted-entry interval. The requirements in this box only apply to uses of this product that are govered by the Worker Protection Standard.

Do not enter or allow worker entry into treated areas during the restricted entry interval (REI) of 12 hours.

Exception: if the product is soil-injected or soil-incorporated, the Worker Protection Standard, under certain circumstances, allows workers to enter the treated area if there will be no contact with anything that has been treated.

PPE required for early entry to treated areas that is permitted under the Worker Protection Standard and that involves contact with anything that has been treated, such as plants, soil, or water, is:

- Coveralls
- Chemical-resistant gloves made of any waterproof material such as butyl rubber \geq 14 mils, natural rubber \geq 14 mils, neoprene rubber \geq 14 mils, or nitrile rubber \geq 14 mils
- Shoes plus socks.

For use on ground (soil or gravel) in liners in which ornamental stock will be placed: Thoroughly incorporate the granules into the soil (or other target surface) through watering-in. Once the application has been correctly incorporated through watering-in and the treated surface is dry, the WPS permits workers to enter the treated area during the restricted-entry interval without personal protective equipment or any other restriction if they are performing tasks that do not involve contact with the soil subsurface.

NON-AGRICULTURAL USE REQUIREMENTS

The requirements in this box apply to uses of this product that are NOT within the scope of the Worker Protection Standard for agricultural pesticides (40 CFR Part 170). The WPS applies when this product is used to produce agricultural plants on farms, forests, nurseries, or greenhouses. Do not enter or allow persons or pets to enter the treated area until the granules are thoroughly watered in and the treated soil has dried.

USE PRECAUTIONS AND RESTRICTIONS FOR ALL USES

Do not apply when windy.

To prevent product run-off, do not overwater the treated area(s) to the point of runoff.

Do not graze livestock in treated areas for 12 months, after treatment.

Do not use in enclosed structures.

Do not plant rotational crops, on which dichlobenil is not registered, in treated soil within one year of application.

NOTE: Use of CASORON 4G on plants not listed on the label may result in damage.

APPLICATION INSTRUCTIONS PERENNIAL WEED CONTROL

CASORON 4G may be used for control of certain perennial weeds.

WEEDS CONTROLLED:

Artemisia	Leafy Spurge	Timothy
Canada Thistle	Orchardgrass	Wild Aster
Curly Dock	Quackgrass	Wild Artichoke
Falsedandelion	Russian Knap	Wild Carrot
(Catsear)	weed	Yellow Rocket
Fescue	Smooth Brome	

SOIL SURFACE TREATMENT: Apply **CASORON 4G** as a soil surface treatment in late fall from November 15 to February 15.

Old weed growth should not be removed before application. Do not make surface application to areas which have been cultivated during the fall or summer prior to application.

INCORPORATED TREATMENT: Apply **CASORON 4G** and incorporate immediately after application in late fall or very early spring before May 1. $\,$

GRASER Sarah E * DCBS

From:

GRASER Sarah E * DCBS

Sent:

Monday, July 10, 2017 11:47 AM

To:

katie@jayceenewman.com

Subject:

Hazard Communication Program

Attachments:

hazcom-plan-example-englishwith blanks.doc

HI Katie.

Attached is the written hazard communication program/policy template I was talking about on Friday. The other loose ends were to get the Gly Star safety data sheet and to send me notes for safety meetings for the past 3 months.

We talked about some items related to respiratory protection. I am not pushing 3M but this information sheet describes the differences in masks nicely. http://multimedia.3m.com/mws/media/540004O/3m-disposable-respirator.pdf

Other companies make comparable products. So if employees want to use a mask when doing glyphosate applications is it voluntary use. Depending on whether the product gets mixed with water only or an oil-based carrier will drive the choice of an N, R or P disposable respirator.

Let me know if you have question.

Best.

Sarah Graser
Oregon OSHA
Industrial Hygienist
Durham Plaza
16760 SW Upper Boones Ferry Rd, Suite 200
Tigard, OR 97224
503-229-5910 Office
971-673-2901 Fax

GRASER Sarah E * DCBS

From:

GRASER Sarah E * DCBS

Sent:

Wednesday, July 19, 2017 9:30 AM

To:

katie@jayceenewman.com

Subject:

OR-OSHA Follow Up Information

Hi Katie,

Thanks for your time today and during the inspection. Here is a link to PERC. It is a site serving as a clearing house of information for the updates to the Worker Protection Standard. http://www.pesticideresources.org/

Here is a video link to what is still acceptable for handler training. This will be ok until the end of 2017. https://www.youtube.com/watch?v=f5PhWL0kRBw

One last tidbit I meant to bring up during the closing was about safety data sheets. In 2018 you will have to post the pesticide safety data sheet with the poster and spray log for 30 days after the application/restricted entry interval expiration. Let me know if you have questions.

Best,

Sarah Graser Oregon OSHA Industrial Hygienist Durham Plaza 16760 SW Upper Boones Ferry Rd, Suite 200 Tigard, OR 97224 503-229-5910 Office 971-673-2901 Fax

GRASER Sarah E * DCBS

From:

Katie Conrad <Katie@jayceenewman.com>

Sent:

Thursday, July 13, 2017 9:09 AM

To:

GRASER Sarah E * DCBS

Subject:

RE: Hazard Communication Program

Sounds perfect! Have a great weekend.

~Katie

From: GRASER Sarah E * DCBS [mailto:Sarah.E.Graser@oregon.gov]

Sent: Thursday, July 13, 2017 9:08 AM

To: Katie Conrad < Katie@jayceenewman.com Subject: RE: Hazard Communication Program

Looks good, Katie. Thank you. I am about to leave town for a long weekend. I will get a hold of you for the closing conference early next week. It should take about 5-10 minutes on the phone. Sound good?

Best.

Sarah Graser
Oregon OSHA
Industrial Hygienist
Durham Plaza
16760 SW Upper Boones Ferry Rd, Suite 200
Tigard, OR 97224
503-229-5910 Office
971-673-2901 Fax

From: Katie Conrad [mailto:Katie@jayceenewman.com]

Sent: Thursday, July 13, 2017 8:42 AM

To: GRASER Sarah E * DCBS

Subject: RE: Hazard Communication Program

Good Morning!!

I've attached the new Hazzard communication plan, we will be having a meeting tomorrow to review!

The Spray log is also attached, I found emails that showed when Natcho was last asked to spray and I believe the mix is accurate. I discussed with Angel, the foreman, the importance of notifying me when, where and how much he sprays so that I can keep accurate records. He understood and agreed to make sure I knew BEFORE any spraying occurs.

Best, ~Katie

From: GRASER Sarah E * DCBS [mailto:Sarah.E.Graser@oregon.gov]

Sent: Wednesday, July 12, 2017 3:20 PM **To:** Katie Conrad < <u>Katie@jayceenewman.com</u> > **Subject:** RE: Hazard Communication Program

Hi Katie,

Thanks for the information. Please update the hazard communication program. The "system" of hazard communication with respect to safety data sheets and how the information is provided has changed within the past few year. They are no longer called MSDS but SDS (safety data sheets). There are different symbols on the SDS to provide warnings about chemical hazards. That should be reflected in your program. Either use the template I sent or update your version.

One other small thing is to talk to Nacho about when/where he sprayed Gly Star. Add that to the spray log information and send me a copy please. Also, I still need to speak to Bob about pesticide applications. Then we can close. If you have any questions please let me know.

Best,

Sarah Graser
Oregon OSHA
Industrial Hygienist
Durham Plaza
16760 SW Upper Boones Ferry Rd, Suite 200
Tigard, OR 97224
503-229-5910 Office
971-673-2901 Fax

From: Katie Conrad [mailto:Katie@jayceenewman.com]

Sent: Tuesday, July 11, 2017 12:37 PM

To: GRASER Sarah E * DCBS

Subject: RE: Hazard Communication Program

Hi Sarah,

Hope you found your keys!

Attached are the safety meeting minutes from the last 3 months. As well as our Hazzard Communication plan. I found it in the minutes binder Θ .

I'm also sending a Pic of the Glystar MSDS that I have added to our book.

Was there anything else we needed?

Best, Katie Conrad



Katle Conrad Manager 503-663-7373 www.jayceenewman.com

From: GRASER Sarah E * DCBS [mailto:Sarah.E.Graser@oregon.gov]

Sent: Monday, July 10, 2017 11:47 AM

To: Katie Conrad < Katie@jayceenewman.com Subject: Hazard Communication Program

HI Katie,

Attached is the written hazard communication program/policy template I was talking about on Friday. The other loose ends were to get the Gly Star safety data sheet and to send me notes for safety meetings for the past 3 months.

We talked about some items related to respiratory protection. I am not pushing 3M but this information sheet describes the differences in masks nicely. http://multimedia.3m.com/mws/media/540004O/3m-disposable-respirator.pdf

Other companies make comparable products. So if employees want to use a mask when doing glyphosate applications is it voluntary use. Depending on whether the product gets mixed with water only or an oil-based carrier will drive the choice of an N, R or P disposable respirator.

Let me know if you have question.

Best,

Sarah Graser
Oregon OSHA
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503-229-5910 Office
971-673-2901 Fax



Oregon Department of Consumers and Business Services

Oregon Occupational Safety and Health Division (OR-OSHA)

Inspection Report Wed Jul 19, 2017 09:43 AM

Rpt ID	CSHO ID	Supervisor ID	Inspection No.	Opt. Insp. No.
1054191	K7419	Q2473	317717521(91) 🗸	K7419-035-17 🗸

Establishme	ent Name	Jaycee Newman Inc				
Site Address		Sandy Blvd 13237 SE 312th of Site OR 97230 Boring, on 97009 Phone		Site FAX		
Mailing Address	PO Box 9 Boring, C	08 Mail		Mail FAX		
Controlling	Corp J	ycee Newman President	Emplo	yer ID	8192403-000	
Ownership	A.	PRIVATE SECTOR /			001	7
Legal Entity	y CC	RPORATION /				

Employed in Establishment	9	Advance Notic	ce?	Category	Health \
Covered by Inspection	9	Union?		Interviewed	? Yes
Controlled by Employer	9	Walkaround?	Yes		
Primary NAICS	444220 111	121	NAICS Inspect	ed 44	4220 111421

Inspection Type	Programmed Planned \(\square\)
Reason No Inspection	
Scope of Inspection	Partial Inspection
Classification	Health Manufacturing /

Anticipatory Warrant Served?	Denial Date	Date ReEntered	Date ReDenial	ReEntered
Anticipatory Supoena Served?				

Entry	,	First Closing Conference	07/19/2017
Opening Conference	07/07/2017	Second Closing Conf.	
Walkaround		Exit	1 1
Days On Site	1	Case Closed	12/19/2017
		Citations Issued	Yes

Local Emphasis PESTICIDE - PESTICIDE HANDLING AND APPLICATION 🗸

	Optional Information				
Type	ID	Description			
S	1	02-1			
S	12	Katie Conrad			
S	4	Spanish-2			
S	6	FIXED \(\square\)			
S	8	WPS-1			

Oregon Department of Consumers and Business Services Oregon Occupational Safety and Health Division (OR-OSHA)



Inspection Report Wed Jul 19, 2017 09:43 AM

CSHO Signature	Date 7/19/17
Manager Signature	Date 7 -19-12
Lh Jh	7/24/17